

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

75302 FULLERTON UNION HIGH SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	26.80	20.50	0.00	490.83	0.00	0.00	538.13	0.00	0.00	538.13
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	919.25	702.03	0.00	0.00	0.00	0.00	1,621.28	149.71	961.54	2,732.53
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	208.88	159.51	0.00	0.00	0.00	0.00	368.39	26.46	169.95	564.80
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.93	\$882.04	\$0.00	\$490.83	\$0.00	\$0.00	\$2,527.80	\$176.17	\$1,131.49	\$3,835.46

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	76.35	58.33	0.00	1.80	0.00	0.00	136.48			136.48
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	(324.02)	(247.44)	0.00	0.00	0.00	0.00	(571.46)			(571.46)
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	(15.94)	(12.15)	0.00	0.00	0.00	0.00	(28.09)			(28.09)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$263.61)	(\$201.26)	\$0.00	\$1.80	\$0.00	\$0.00	(\$463.07)			(\$463.07)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.32	\$680.78	\$0.00	\$492.63	\$0.00	\$0.00	\$2,064.73	\$176.17	\$1,131.49	\$3,372.39
ALLOCATED/DISTRIBUTED						0.00							2,064.73	176.17	1,131.49	3,372.39
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13.08	9.98	0.00	239.23	0.00	0.00	262.29	0.00	0.00	262.29
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	448.04	342.17	0.00	0.00	0.00	0.00	790.21	72.97	468.65	1,331.83
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	101.79	77.76	0.00	0.00	0.00	0.00	179.55	12.90	82.85	275.30
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.91	\$429.91	\$0.00	\$239.23	\$0.00	\$0.00	\$1,232.05	\$85.87	\$551.50	\$1,869.42

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	37.22	28.40	0.00	0.87	0.00	0.00	66.49			66.49
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	(157.93)	(120.60)	0.00	0.00	0.00	0.00	(278.53)			(278.53)
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	(7.76)	(5.95)	0.00	0.00	0.00	0.00	(13.71)			(13.71)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.47)	(\$98.15)	\$0.00	\$0.87	\$0.00	\$0.00	(\$225.75)			(\$225.75)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.44	\$331.76	\$0.00	\$240.10	\$0.00	\$0.00	\$1,006.30	\$85.87	\$551.50	\$1,643.67
ALLOCATED/DISTRIBUTED						0.00							1,006.30	85.87	551.50	1,643.67
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00